

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO., et al.,<sup>2</sup>

Debtors.

) Chapter 11

)

) Case No. 01-01139 (JKF)

) (Jointly Administered)

)

) Objection Deadline: September 27, 2004 at 4:00 p.m.

Hearing Date: TBD only if necessary

**FEE DETAIL FOR LATHAM & WATKINS LLP'S INTERIM  
SPECIAL ENVIRONMENTAL COUNSEL FEE APPLICATION  
FOR THE PERIOD JULY 1, 2004 THROUGH JULY 31, 2004**

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<sup>2</sup> The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor  
Newark, New Jersey 07101-3174  
Tel: (973) 639-1234 Fax: (973) 639-7298  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

July 31, 2004

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL  
W.R. GRACE & COMPANY  
7500 GRACE DRIVE  
COLUMBIA, MD 21044

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
One Newark Center, 16th fl.  
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:

Invoice No. W41001089

File No. 029016-0001

### Re: HATCO REMEDIATION

Balance due on prior billing \$226,401.39

For professional services rendered through July 31, 2004: 11,334.50

#### Other Charges:

PHOTOCOPYING	2.72
TELEPHONE	9.19
OVERTIME	180.00
CALLING CARD	<u>3.96</u>

195.87

Total Current Charges 11,530.37

Total Balance Due \$237,931.76

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #W41001089

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MATTHEWS	06/29/04	4.30	REVIEW AND PROVIDE COMMENTS ON REVISED SETTLEMENT AND RESTRUCTURING AGREEMENT, FACTUAL BACKGROUND FOR ADMINISTRATIVE CONSENT ORDER AND ADDENDUM TO LETTER FOR REMEDIAL ACTION WORK PLAN; CALLS WITH L. DUFF AND J. MCGAHREN REGARDING STATUS; REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE
MATTHEWS	06/30/04	4.30	REVIEW AND PROVIDE COMMENTS ON REVISED ADMINISTRATIVE CONSENT ORDER; REVIEW INCOMING CORRESPONDENCE
MCGAHREN	07/01/04	.40	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MCGAHREN	07/02/04	1.00	REVIEWED REVISED SETTLEMENT AGREEMENT AND ACO; REVIEWED CORRESPONDENCE; CONFERRED WITH LAURIE MATTHEWS
MATTHEWS	07/06/04	4.00	REVIEW INCOMING CORRESPONDENCE; CALL WITH W. PORTER REGARDING ADDENDUM TO REMEDIAL ACTION WORK PLAN; CONTINUE TO REVIEW SAME; CALL WITH M. MILLER REGARDING STATUS AND CONSISTENCY ISSUES; CONFER WITH J. MCGAHREN REGARDING STATUS
MCGAHREN	07/07/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS
MATTHEWS	07/07/04	5.00	REVIEW AND REVISE REMEDIATION AGREEMENT TO CONFORM DEFINITIONS; TRANSMIT SAME; REVIEW INCOMING CORRESPONDENCE; CONTINUE TO REVIEW AND REVISE ADDENDUM TO REMEDIAL ACTION WORK PLAN; REVIEW RELATED DOCUMENTS
MCGAHREN	07/08/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENT; CONFER WITH L. MATTHEWS;
MCGAHREN	07/09/04	1.00	PHONE CALL WITH M. OBRADOVIC AND P. BUCENS; REVIEWED CORRESPONDENCE AND DOCUMENTS
MCGAHREN	07/12/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERRED WITH L. MATTHEWS
MATTHEWS	07/12/04	.80	REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE; FINALIZE AND TRANSMIT COMMENTS ON DRAFT REMEDIAL ACTION WORK PLAN ADDENDUM
MATTHEWS	07/13/04	.50	CALL WITH M. OBRADOVIC REGARDING STATUS
MATTHEWS	07/14/04	.20	CALLS TO M. MILLER AND A. REITANO REGARDING STATUS
MCGAHREN	07/16/04	.40	REVIEWED CORRESPONDENCE; PHONE CALL WITH M. OBRADOVIC;
MATTHEWS	07/19/04	.50	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP REGARDING ACO FACTUAL BACKGROUND EDITS
MATTHEWS	07/21/04	.30	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP REGARDING SETTLEMENT DOCUMENTS

EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT	
J MCGAHREN	02116	4.80	475.00	2,280.00	PARTNER, JR.
LD MATTHEWS	02951	19.90	455.00	9,054.50	ASSOCIATE

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**COSTS AND DISBURSEMENTS**

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
07/06/04	TELEPHONE	TELEPHONE 07181 MULVIHILL, DANIEL F	D F MULVIHILL		2.67
07/28/04	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		3.09
		** TOTAL TELEPHONE			5.76
04/12/04	PHOTOCOPYING	PHOTOCOPYING CT0604130437875	UNASSIGNED EXT. UNASSIGNED EXT.		.85
07/21/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1007220430299	JUDITH CHRISTOPHER		1.87
		** TOTAL PHOTOCOPYING			2.72
06/30/04	TELEPHONE	TELEPHONE	J MCGAHREN		3.43
		** TOTAL TELEPHONE			3.43
06/14/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY, LOCATE DOCS	JUDITH CHRISTOPHER		60.00
06/30/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY, PREP DOCS.	JUDITH CHRISTOPHER		60.00
07/07/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY, LOC. DOCS.	JUDITH CHRISTOPHER		60.00
		** TOTAL OVERTIME			180.00
04/01/04	CALLING CARD	CALLING CARD - APRIL 2004	J MCGAHREN		.46
05/01/04	CALLING CARD	CALLING CARD - MAY 2004	J MCGAHREN		3.50
		** TOTAL CALLING CARD			3.96

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July 31, 2004

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W.R. GRACE & COMPANY  
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Invoice No. W41001089

File No. 029016-0001

**REMITTANCE COPY**HATCO REMEDIATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		226,401.39
<u>Current Billing:</u>		
July 31, 2004	41001089	\$11,530.37
Balance Due		<u>\$237,931.76</u>

AMOUNT REMITTED:

\$ \_\_\_\_\_

Method of Payment:☐

CHECK

☐

WIRE TRANSFER